

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from	Date of election if applicable: (Month, Day, Year)	COVER PAGE CALIFORNIA 460 FORM Page of For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through _ 6 10 12	11-113	
O State Candidate Election Committee O Recall (Also Complete Part 5) ☐ General Purpose Committee O Sponsored O Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	☐ Quarterly Statement ☐ Special Odd-Year Report ☐ Supplemental Preelection Statement - Attach Form 495
Grea Krikorian for School B STREET ADDRESS (NO P.O. BOX) 1801 W. Glenoaks Blyd. Suite CITY STATE ZIP CO MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	Oard 2013 #205 DDE AREA CODE/PHONE 1 818 · 240 · 7709	CITY	Blyd. Suite 205 STATE ZIP CODE AREA CODE/PHONE 9 20 818 · 240 · 7709 STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS 818 · 240 · 1320	**	OPTIONAL: FAX / E-MAIL ADDRESS	k @businesslife.com
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on 2/21/3 Executed on Date Executed on Date	By Signature of Cont	Signature of Controlling Officeholder, Candidate, State Measure Propositional Controlling Officeholder, Candidate, Candidate, State Measure Propositional Controlling Officeholder, Candidate, State Measure Propositional Control	ible Officer of Sponsor

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Grea Krikorian OFFICE SOUGHT OR HELD (INCLUDE LOCATION Glendale School Boa			BALLOT NO, OR LETTER	JURISDICT	ION	8	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND		nl .	Identify the controlling of	100	- 1	te measure p	proponent, if a
Related Committees Not Included	I in this Statement: List any committees rolled by you or are primarily formed to receive		OFFICE SOUGHT OR HELD	NDIDATE, OR P		DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER					-	
CHARLE ILL HAME	I.U. NUMBER						
	CONTROLLED COMMITTEE?		Primarily Formed Can officeholder(s) or candidate(s				
NAME OF TREASURER	CONTROLLED COMMITTEE?			s) for which th		rimarily form	
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMITTEE? YES NO SS (NO P.O. BOX)	1	officeholder(s) or candidate(s	s) for which th	is committee is p	orimarily form	SUPPORT
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMITTEE? YES NO ESS (NO P.O. BOX)	1	officeholder(s) or candidate(s	S) for which the	OFFICE SOUGH	orimarily form	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMITTEE? YES NO SS (NO P.O. BOX) TE ZIP CODE AREA CODE/PHONE	i	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPOR SUPPOR SUPPOR SUPPOR

Campaign Disclosure Statement Summary Page

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse

19. Outstanding Debts Add Line 2 + Line 9 in Column B above

Type or print in lnk.

Amounts may be rounded to whole dollars.

Statement covers period from 1/1/13 CALIFORNIA 460 FORM Page 3 of 5

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Krikorian for School Board 2013 135 4750 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 1096.00 1096.00 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date 0.00 0.00 2. Loans Received Schedule B, Line 3 1096.00 1096.00 20. Contributions SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 , 1096.00 , Received 0.00 00.0 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures . 1052 59 1096.00 1096.00 Made TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** 1052 59 1052.59 Candidates 6. Payments Made Schedule E, Line 4 0.00 0.00 7. Loans Made Schedule H. Line 3 22. Cumulative Expenditures Made* 1052.59 1052.59 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 (If Subject to Voluntary Expenditure Limit) 0.00 06.0 Date of Election Total to Date 0.00 (mm/dd/yy) 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 1052.59 1052.59 **Current Cash Statement** 3279.78 12. Beginning Cash Balance Previous Summary Page, Line 16 To calculate Column B, add 1096.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 00.0 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. 1052.59 report. Some amounts in 15. Cash Payments Column A, Line 8 above Column A may be negative 3323.19 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 0.00 for this calendar year, only 17 LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$

0.00

0.00

from Lines 2, 7, and 9 (if

any).

Schedule Monetary	A Contributions Received	Amoun	e or print in ink. ts may be rounded whole dollars.	Statement covers period from 1/1/13 through 2/16/13		CALIFORNIA 460 FORM	
NAME OF FILER		2013		Lineagn — Li		I.D. NUM	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
2/14/13	Jefrey A. Kopczynski 345 N. Cedar St. Glendale, CA 91206	IND COM OTH PTY	Self employed Attorney, Law offices of Jeffley. Lopczynski	\$250.00	\$250.00		
116/13	Trent and Joann Merrick 328 Starlight Crest Dr. La Canada, CA 91011	IND COM OTH PTY	Retired	獎100.00	\$100.00		
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL\$	350.00			
1. Amount red	Summary evived this period – itemized monetary contributions.		\$	350.00	IND-	ributor Co Individual - Recipier	9705230A

146.00 2. Amount received this period – unitemized monetary contributions of less than \$100\$

3. Total monetary contributions received this period. 1096.00

(other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

SCC - Small Contributor Committee

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULEE Statement covers period **CALIFORNIA FORM** through 2/16/13 Page I.D. NUMBER 1354750

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc. campaign consultants

> candidate filing/ballot fees fundraising events

contribution (explain nonmonetary)*

campaign literature and mailings

NAME OF FILER

CVC civic donations

legal defense

Greg Krikorian for School Board 2013

CODES: If one of the following codes accurately describes

independent expenditure supporting/opposing others (explain)*

the p	payment, you may enter the code. Other	erwise, d	escribe the payment.
MBR	member communications	RAD	radio airtime and production costs
MTG	meetings and appearances	RFD	returned contributions
OFC	office expenses	SAL	campaign workers' salaries
PET	petition circulating	TEL	t.v. or cable airtime and production costs
PHO	phone banks	TRC	candidate travel, lodging, and meals
POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
PRO	professional services (legal, accounting)	VOT	voter registration
PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTERILD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City of Glandale, CA Office of the City Clerk 613 E. Broadway, 2m 110 Glandale 91206	FIL	Candidate Filing Fee and Statement Deposit	825.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS \$25.00

Schedule E Summary

1.	Itemized payments made this period. (Include all Schedule E subtotals.)\$	825.00
2	Unitemized payments made this period of under \$100	227.59
	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0
4.	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	1052.59